

Campaign Finance Report

SAM CRUMP 2008 Committee #: 200693317

Treasurer: CRUMP, SAM

2827 W Adventure Dr, Anthem, AZ 85086

Phone: (623) 551-5457

Email: samcrump@qwest.net Candidate Name: CRUMP, SAM

Office Sought: State Representative - District 6

Amended 2008 Pre-Primary Election Report

Election Cycle: 2007-2008

Date Filed: August 26, 2008

Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$18,634.53

Total Cash Receipts this Reporting Period: \$10,565.00

Total Cash Disbursements this Reporting Period: \$26,186.91

Cash Balance at End of Reporting Period: \$3,012.62

Report ID: 49005

Covers 06/01/2008 to 08/13/2008 Filed on 08/26/2008

Summary of Activity

Income	ncome Schedule This Period			Total to Data	
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$500.00	\$0.00	\$500.00	\$890.00
Individual Contributions	C2	\$6,215.00	\$0.00	\$6,215.00	\$22,515.00
Contributions from Political Committees	C3	\$3,850.00	\$0.00	\$3,850.00	\$14,588.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$10,565.00	\$0.00	\$10,565.00	\$37,993.00

Expenditures	Schedule	This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$26,186.91	\$0.00	\$26,186.91	\$35,484.31	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$26,186.91	\$0.00	\$26,186.91	\$35,484.31	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$26,186.91				

Amended Pre-Primary Election Report

Covers 06/01/2008 to 08/13/2008

Schedule C1 - Personal and family contributions

Schedule (Schedule C1 - Personal and family contributions			Cycle To Date
Name:	CRUMP, DAVID	07/29/2008	\$500.00	\$500.00
Address:	PO Box 371645, Montara, CA 94037		Cash	
Occupation:	MARRIAGE COUNSELOR, SELF			
Total of Personal a	Total of Personal and Family Contributions			
Total of Refunds Given				
Net Total of Personal and Family Contributions			\$500.00	

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	GRIMMELMANN, FRANK	06/06/2008	\$100.00	\$300.00
Address:	42441 N Cross Timbers Ct, Anthem, AZ 85086		Cash	
Name:	BARKER, BOB	06/10/2008	\$100.00	\$150.00
Address:	3555 W Magellan Dr, Anthem, AZ 85086		Cash	
Occupation:	RETIRED			
Name:	BUTLER, MARY	06/10/2008	\$50.00	\$150.00
Address:	1836 Santiago Dr, Newport Beach, CA 92660		Cash	
Occupation:	RETIRED			
Name:	GROOM, CHARLENE	06/11/2008	\$40.00	\$40.00
Address:	34815 N 99th Way, Scottsdale, AZ 85262		Cash	
Occupation:	INVESTOR, SELF			
Name:	HAAG, JIM	06/12/2008	\$100.00	\$390.00
Address:	41416 N Laurel Valley Way, Anthem, AZ 85086		Cash	
Occupation:	RETIRED			
Name:	SCHWALBACH, JOHN	06/12/2008	\$100.00	\$100.00
Address:	41117 N Club Pointe Dr, Anthem, AZ 85086		Cash	
Occupation:	RETIRED			
Name:	MORGAN, DAVID	06/16/2008	\$100.00	\$100.00
Address:	3108 W Ravina Ln, Anthem, AZ 85086		Cash	
Occupation:	INSURANCE, MORGAN & MORGAN INSURANCE			
Name:	CLAUSEN, DON	06/22/2008	\$25.00	\$50.00
Address:	458 Las Casitas, Apt D, Santa Rosa, CA 95403		Cash	
Occupation:	RETIRED			
Name:	LENTZ, GARY	06/24/2008	\$75.00	\$75.00
Address:	5917 Mountain Hawk Dr, Santa Rosa, CA 95409		Cash	
Occupation:	EXECUTIVE, INFOSTOR INC.			
Name:	Pratt, Kerry	06/24/2008	\$25.00	\$50.00
Address:	41741 N Iron Horse Dr, Anthem, AZ 85086		Cash	
Occupation:	Business Advisor, Self			
Name:	SHANKS, TOM	06/24/2008	\$100.00	\$390.00
Address:	4680 Wallace Rd N, Santa Rosa, CA 95404		Cash	
Occupation:	INVESTOR, SELF			
Name:	Meshinsky, Erica	06/28/2008	\$300.00	\$300.00
Address:	4146 E Montgomery Rd, Cave Creek, AZ 85331		Cash	
Occupation:	Stylist, Icon Hair			
Name:	HEATH, ELLEN	06/29/2008	\$100.00	\$200.00
Address:	16855 Black Oak Hill Dr, Middletown, CA 95461		Cash	
Occupation:	OWNER, NOVAVINE			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ANSON, CHARLES	07/01/2008	\$50.00	\$50.00
Address:	2011 W Shackleton Dr, Anthem, AZ 85086		Cash	
Occupation:	RETIRED, RETIRED			
Name:	MCCARTHY, PAT	07/01/2008	\$390.00	\$390.00
Address:	4 Grande Paseo, San Rafael, CA 94903		Cash	
Occupation:	RETIRED, RETIRED			
Name:	OSBORN, MARC	07/01/2008	\$100.00	\$100.00
Address:	825 E Lawrence Rd, Phoenix, AZ 85014		Cash	
Occupation:	GOVERNMENT & PUBLIC AFFAIRS DEPUTY DIRECTOR, R&R PARTNERS			
Name:	BARCLAY, STEVE	07/08/2008	\$200.00	\$200.00
Address:	741 E Mountain Sage Dr, Phoenix, AZ 85048		Cash	
Occupation:	ATTORNEY, JENNINGS, STROUSS & SALMON, PLC			
Name:	ROBINSON, JAMES	07/09/2008	\$100.00	\$100.00
Address:	41933 N Crooked Stick Rd, Anthem, AZ 85086		Cash	
Name:	HUGHES, DONALD	07/11/2008	\$100.00	\$200.00
Address:	14022 N 12th PI, Phoenix, AZ 85022		Cash	
Occupation:	GOVT AFFAIRS REP, LOW AND CHILDERS	1		
Name:	CHILDERS, DAVE	07/12/2008	\$100.00	\$100.00
Address:	7389 E San Jacinto Dr, Scottsdale, AZ 85258		Cash	
Occupation:	ATTORNEY, LOW & CHILDERS			
Name:	Villanueva, Tess	07/12/2008	\$100.00	\$100.00
Address:	40815 N Hudson Ct, Anthem, AZ 85086		Cash	
Occupation:	Realtor, Info Requested			
Name:	LEWIS, MARK A	07/15/2008	\$250.00	\$250.00
Address:	2515 E Thomas Rd, # 16-852, Phoenix, AZ 85016		Cash	
Occupation:	BOARD MEMBER, CENTRAL ARIZONA PROJECT			
Name:	MACDONALD, JOHN	07/15/2008	\$100.00	\$100.00
Address:	1253 E McNair Dr, Tempe, AZ 85283		Cash	
Occupation:	LOBBYIST, JAMIESON AND GUTIERREZ			
Name:	BRIGGS, WENDY	07/16/2008	\$150.00	\$300.00
Address:	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
Occupation:	ATTORNEY, STEPTOE & JOHNSON LLP			
Name:	Campbell, James	07/16/2008	\$50.00	\$50.00
Address:	901 S Clayton Way, Denver, CO 80209	1 1	Cash	
Occupation:	CEO, Qwest	1 1		
Name:	COLE, DOUG	07/16/2008	\$50.00	\$50.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Occupation:	VP GOVT/MEDIA RELATIONS, HIGHGROUND			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	COUGHLIN, CHARLES	07/16/2008	\$50.00	\$200.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Occupation:	LOBBYIST, HIGH GROUND INC			
Name:	DAY, JANNA	07/16/2008	\$250.00	\$250.00
Address:	2222 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
Occupation:	LOBBYIST, FENNEMORE CRAIG			
Name:	Diaz, Mario	07/16/2008	\$390.00	\$390.00
Address:	9301 E Adobe Dr, Scottsdale, AZ 85255		Cash	
Occupation:	Public Relations, Mario Diaz & Assocs.			
Memo:	Split Check			
Name:	Diaz, Veronica	07/16/2008	\$390.00	\$390.00
Address:	9301 E Adobe Dr, Scottsdale, AZ 85255		Cash	
Occupation:	Homemaker			
Memo:	Split Check			
Name:	GREEN, MICHAEL PRESTON	07/16/2008	\$90.00	\$390.00
Address:	6544 N 36th St, Phoenix, AZ 85018		Cash	
Occupation:	ATTORNEY, FENNEMORE CRAIG P.C.			
Name:	STEVENS, SUSAN	07/16/2008	\$200.00	\$200.00
Address:	2521 E Luke Ave, Phoenix, AZ 85016		Cash	
Occupation:	ATTORNEY, STEVENS & STEVENS LAW			
Name:	BASSETT, CHARLES	07/17/2008	\$150.00	\$350.00
Address:	11417 N Bancroft Dr, Phoenix, AZ 85028		Cash	
Occupation:	VICE PRESIDENT, BLUE CROSS BLUE SHIELD OF ARIZONA			
Name:	Senseman, Paul	07/17/2008	\$100.00	\$200.00
Address:	7635 W Alexandria Way, Peoria, AZ 85381		Cash	
Occupation:	Lobbyist, Policy Development Group			
Name:	MANGUM, DEBBIE	07/18/2008	\$125.00	\$125.00
Address:	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
Occupation:	OFFICE MANAGER, JOHN K MANGUM PC			
Memo:	Split Check			
Name:	MANGUM, JOHN	07/18/2008	\$125.00	\$125.00
Address:	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
Occupation:	LAWYER, JOHN K. MANGUM, PC			
Memo:	Split Check			
Name:	Conway, Mandi	07/19/2008	\$175.00	\$175.00
Address:	10650 W Tropicana Cir, Sun City, AZ 85351	1 1	Cash	
Occupation:	Doctor, Self	1 1		

Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	HAAG, JIM	07/21/2008	\$(60.00)	\$390.00
Address:	41416 N Laurel Valley Way, Anthem, AZ 85086		Cash	
Occupation:	RETIRED			
Trans. Type:	Refunded Contribution			
Memo:	Refund Amt over Limit			
Original Date:	06/12/2008			
Original Amount:	\$100.00			
Name:	SHANKS, TOM	07/21/2008	\$(100.00)	\$390.00
Address:	4680 Wallace Rd N, Santa Rosa, CA 95404	1 1	Cash	
Occupation:	INVESTOR, SELF	1 1		
Trans. Type:	Refunded Contribution	1 1		
Memo:	Refund Amt over Limit	1 1		
Original Date:	06/24/2008	1 1		
Original Amount:	\$100.00			
Name:	Pratt, Kerry	07/29/2008	\$25.00	\$50.00
Address:	41741 N Iron Horse Dr, Anthem, AZ 85086		Cash	
Occupation:	Business Advisor, Self			
Memo:	PayPal contribution			
Name:	Thwaites, Tim	07/30/2008	\$25.00	\$25.00
Address:	1610 W Ainsworth Dr, Anthem, AZ 85086	1 1	Cash	
Occupation:	Info Requested, Info Requested	1 1		
Memo:	PayPal			
Name:	MORTENSON, STEVE	07/31/2008	\$175.00	\$175.00
Address:	3251 Jack Dr, Prescott, AZ 86305		Cash	
Occupation:	PHYSICIAN, PRESCOTT EYE CARE			
Name:	Witt, Marilyn	08/01/2008	\$75.00	\$75.00
Address:	41607 N River Bend Rd, Anthem, AZ 85086	1 1	Cash	
Occupation:	Retired, Retired	1 1		
Name:	HERMENS, ANN B	08/02/2008	\$175.00	\$175.00
Address:	4121 E Medlock Dr, Phoenix, AZ 85018		Cash	
Occupation:	PHYSICIAN, BULLINGTON EYE ASSOCIATES, PC			
Name:	WEIERS, JIM	08/05/2008	\$250.00	\$250.00
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	,
Occupation:	LEGISLATOR, STATE OF ARIZONA			
Name:	POOLE, ELLEN	08/07/2008	\$100.00	\$250.00
Address:	417 E Marigold Ln, Tempe, AZ 85281	33/3//2300	Cash	Ψ200.00
	LOBBYIST, USAA			
Occupation:	LOBB HOT, COVIC			

Total of Individual Contributions

Net Total of Individual Contributions

Total of Refunds Given

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\$6,375.00 (\$160.00)

\$6,215.00

Covers 06/01/2008 to 08/13/2008

Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Putnam, William	08/07/2008	\$150.00	\$150.00
Address:	2603 W Pumpkin Ridge Dr, Anthem, AZ 85086		Cash	
Occupation:	Vice President, USAA			
Original Date:	08/07/2008			
Original Amount:	\$150.00			
Name:	KOPP, DAVID	08/10/2008	\$100.00	\$100.00
Address:	3232 W Casitas del Rio Dr, Phoenix, AZ 85027		Cash	
Occupation:	LOBBYIST, AZ CITIZENS DEFENSE LEAGUE			
Memo:	Paypal			
Name:	Nollenberger, Rick	08/11/2008	\$50.00	\$50.00
Address:	41313 N Rolling Green Way, Anthem, AZ 85086		Cash	
Occupation:	Retired, Retired			
Memo:	Paypal online			
Name:	PEARCH, HOWARD	08/11/2008	\$50.00	\$75.00
Address:	41310 N Bent Creek Way, Phoenix, AZ 85086		Cash	
Occupation:	RETIRED			
Name:	GARDNER, MICHAEL	08/13/2008	\$100.00	\$200.00
Address:	16202 S 36th St, Phoenix, AZ 85048		Cash	
Occupation:	PRINCIPAL, TRIADVOCATES			
Name:	MEANEY, BARBARA	08/13/2008	\$100.00	\$200.00
Address:	2037 W Cambridge Ave, Phoenix, AZ 85009		Cash	

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Filed on 08/26/2008

Covers 06/01/2008 to 08/13/2008

Schedule C3 - Contributions from political committees

Scriedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	1174 - CACTUS WREN REPUBLICAN WOMEN PAC	06/12/2008	\$150.00	\$150.00
Address:	2003 E Ruby Ln, Phoenix, AZ 85024		Cash	
Name:	ARIZONA MEDICAL ASSOCIATION	07/01/2008	\$500.00	\$500.00
Address:	810 W Bethany Home Rd, Phoenix, AZ 85013		Cash	
Name:	AZ State Lodge	07/09/2008	\$200.00	\$200.00
Address:	PO Box 999, Mesa, AZ 85211		Cash	
Name:	Salt River Project, PIC	07/10/2008	\$300.00	\$300.00
Address:	PO Box 52025, Phoenix, AZ 85072		Cash	
Name:	ACUL-PAC FORMERLY AZ CREDIT UNION LEAGUE PAC (ACUL PAC)	07/15/2008	\$390.00	\$390.00
Address:	10210 N 25th Ave, Ste 211, Phoenix, AZ 85021		Cash	
Name:	A-B Wholesalers PAC	07/16/2008	\$90.00	\$90.00
Address:	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
Name:	FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVERNMENT	07/16/2008	\$90.00	\$390.00
Address:	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
Name:	1077 - AG PAC OF THE ARIZONA FARM BUREAU FEDERATION	07/30/2008	\$250.00	\$250.00
Address:	PO Box 9000, Higley, AZ 85236		Cash	
Name:	COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE LEADERSHIP	07/30/2008	\$1,000.00	\$1,000.00
Address:	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
Name:	Phoenix Firefighters Local 493 Fire PAC Committee Sec of State 88-01460	07/30/2008	\$390.00	\$390.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Name:	GlaxoSmithKline PAC	08/07/2008	\$390.00	\$390.00
Address:	Five Moore Drive, Research Triangle Park, NC 27709		Cash	
Name:	RURAL METRO EMPLOYEE PAC	08/11/2008	\$100.00	\$100.00
Address:	8401 E Indian School Rd, Scottsdale, AZ 85251		Cash	
Total of Contribu	utions from Committees		\$3,850.00	
Total of Refunds		_	\$0.00	
N . T . L . C O	ntributions from Committees		\$3,850.00	

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Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ARIZ SECRETARY OF STATE	06/10/2008	\$16.60	\$16.60
Address:	1700 W Washington St, , Phoenix, AZ 88500		Cash	
Category:	Miscellaneous - Other			
Memo:	Copies of Signature Petitions			
Name:	KEITH PERRY COMMERCIAL PHOTO	06/18/2008	\$80.81	\$80.81
Address:	2313 E Lincoln Dr, , Phoenix, AZ 85016		Cash	
Category:	Communications - production cost			
Memo:	Official Leg Photo			
Name:	Dresner Wickers & Assocs.	06/23/2008	\$2,000.00	\$16,711.34
Address:	655 3rd St, San Francisco, CA 94107		Cash	
Category:	Communications - Mailings			
Memo:	Deposit for mailer print/postage			
Name:	BP GRAPHICS	06/26/2008	\$1,700.00	\$3,389.79
Address:	3940 E Montecito Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Signs			
Memo:	1/2 Pmt for shirts & signs			
Name:	BOATES & CRUMP	06/30/2008	\$132.00	\$230.41
Address:	3701 W Anthem Way, Ste 202, Anthem, AZ 85086		Cash	
Category:	Communications - Postage			
Memo:	Printing & Postage - fundraise letter			
Name:	Dresner Wickers & Assocs.	06/30/2008	\$9,192.71	\$16,711.34
Address:	655 3rd St, San Francisco, CA 94107		Cash	
Category:	Communications - Mailings			
Memo:	Bal Due on Early Voter Mailing, Postage & Fees			
Name:	BP GRAPHICS	07/03/2008	\$1,689.79	\$3,389.79
Address:	3940 E Montecito Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Signs			
Memo:	Yard and large signs			
Name:	HOME DEPOT	07/12/2008	\$230.04	\$230.04
Address:	35050 N North Valley Pkwy, , Phoenix, AZ 85086		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Sign stakes & pounder			
Name:	ClearChannel Outdoor	07/21/2008	\$3,517.50	\$3,517.50
Address:	4686 E Van Buren St, Ste 200, Phoenix, AZ 85008		Cash	
Category:	Communications - Advertising	i i		
Memo:	Signage			
Name:	BOATES & CRUMP	07/22/2008	\$98.41	\$230.41
Address:	3701 W Anthem Way, Ste 202, Anthem, AZ 85086		Cash	
Category:	Communications - Postage			
Memo:	Printing and postage			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Crump, Jonathan	07/22/2008	\$100.00	\$175.00
Address:	2827 W Adventure Dr, Anthem, AZ 85086		Cash	
Occupation:	Student, n/a			
Category:	Miscellaneous - Sign installation			
Memo:	Sign install			
Name:	Xfactor Designs, LLC	07/22/2008	\$90.00	\$2,590.00
Address:	42302 N Vision Way, Anthem, AZ 85086		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Web hosting & maint.			
Name:	PAYPAL	07/29/2008	\$1.03	\$18.51
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Pratt pmt			
Name:	PAYPAL	07/30/2008	\$1.03	\$18.51
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Thwaites pmt			
Name:	Dresner Wickers & Assocs.	08/08/2008	\$5,127.63	\$16,711.34
Address:	655 3rd St, San Francisco, CA 94107		Cash	
Category:	Communications - Mailings			
Memo:	Early Voter postcard			
Name:	Crump, Jonathan	08/10/2008	\$75.00	\$175.00
Address:	2827 W Adventure Dr, Anthem, AZ 85086		Cash	
Occupation:	Student, n/a			
Category:	Miscellaneous - Sign installation			
Memo:	sign install			
Name:	ESSENTIAL DIRECT	08/10/2008	\$1,677.23	\$4,844.32
Address:	23021 N 15th Ave, Ste 104, Phoenix, AZ 85027		Cash	
Category:	Communications - Postage			
Memo:	Early voter brochure			
Name:	PAYPAL	08/10/2008	\$3.20	\$18.51
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Kopp pmt			
Name:	WILLIAMS ASSOCIATES	08/10/2008	\$452.18	\$452.18
Address:	2901 N Central Ave, Ste 1010, Phoenix, AZ 85012	1	Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Fundraiser expenses	I		

Amended Pre-Primary Election Report

Covers 06/01/2008 to 08/13/2008

Schedule E1	- (Operating	expenses
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Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	PAYPAL	08/11/2008	\$1.75	\$18.51
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Nollenberger pmt			
Total of Operating Expenses		\$26,186.91		
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$26,186.91		

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Covers 06/01/2008 to 08/13/2008